

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.53,72,000/- to Social Welfare HOD, Administrative sanction orders - Issued.

SOCIAL WELFARE (BUD.1) DEPARTMENT

G.O.Rt.No. 265

Dated:09.04.2013.

Read:

G.O. Rt.No.1644, Fin.(Expr. Exp. SW, MW) Dept., Dt: 01-04-2013.

ORDER:

In pursuance of the Budget Release Order issued in the reference read above, the Government hereby accord administrative sanction for an amount of Rs.53,72,000/- (Rupees Fifty Three Lakhs Seventy two thousands only) Plan from B.E. Provision 2013-14 towards 1st installment under the following Schemes.

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2013-14	Additional amount sanctioned	Amounts re- appropriat ed	Total Provisio n in BE 2013-14	Amount already Authoriz ed	Amount authorize d Now	Balance amount Available
Scheme Name: AP SC, ST Commission Procedure of drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2225-01-800-11-07-010-011	V	7,82	--	--	7,82	--	7,82	--
2.	2225-01-800-11-07-010-012	V	50	--	--	50	--	50	--
3.	2225-01-800-11-07-010-013	V	3,35	--	--	3,35	--	3,35	--
4.	2225-01-800-11-07-010-016	V	2,57	--	--	2,57	--	2,57	--
5.	2225-01-800-11-07-010-017	V	12	--	--	12	--	12	--
6.	2225-01-800-11-07-010-018	V	71	--	--	71	--	71	--
7.	2225-01-800-11-07-010-019	V	12	--	--	12	--	12	--
8.	2225-01-800-11-07-020-000	V	25	--	--	25	--	25	--
9.	2225-01-800-11-07-050-000	V	25	--	--	25	--	25	--
10.	2225-01-800-11-07-110-111	V	1,50	--	--	1,50	--	1,50	--
11.	2225-01-800-11-07-110-113	V	2,25	--	--	2,25	--	2,25	--
12.	2225-01-800-11-07-130-131	V	1,37	--	--	1,37	--	1,37	--
13.	2225-01-800-11-07-130-132	V	4,00	--	--	4,00	--	4,00	--
14.	2225-01-800-11-07-130-133	V	1,00	--	--	1,00	--	1,00	--
15.	2225-01-800-11-07-130-134	V	1,75	--	--	1,75	--	1,75	--
16.	2225-01-800-11-07-140-000	V	2,75	--	--	2,75	--	2,75	--
17.	2225-01-800-11-07-240-000	V	25	--	--	25	--	25	--
18.	2225-01-800-11-07-260-000	V	5,00	--	--	5,00	--	5,00	--
19.	2225-01-800-11-07-280-281	V	25	--	--	25	--	25	--
20.	2225-01-800-11-07-280-284	V	2,50	--	--	2,50	--	2,50	--
21.	2225-01-800-11-07-300-000	V	5,00	--	--	5,00	--	5,00	--
22.	2225-01-800-11-07-500-503	V	4,50	--	--	4,50	--	4,50	--
23.	2225-01-800-11-07-510-511	V	3,41	--	--	3,41	--	3,41	--

Scheme Name: AP SC, ST Commission Procedure of drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
24.	2225-01-800-11-07-270-272	V	2,50	--	--	2,50	--	2,50	--
Total			53,72	--	--	53,72	--	53,72	--

2. The above amounts are released towards AP SC, ST Commission. The Commissioner of Social Welfare, A.P., Hyderabad is directed to take necessary action accordingly.

3. This order issues as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt. 25-11-2006, and concurrence of the Finance Department vide their U.O.Note No.8716-A/A1/ESW/2013, Dtd.02.04.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Social Welfare, A.P., Hyderabad
The VC & MD., APSCCFC Limited, Hyderabad
The Secretary, APSWREI Society, Hyderabad.
The Accountant General, A.P. Hyderabad
The Director, Treasuries & Accounts, A.P. Hyderabad
The Director of Works Accounts, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad

Copy to:
The Finance (Expr.SW) Department
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER